

ALFRED ELECTRONICS

DUPLICATE INVOICE

COMMERCIAL SYSTEMS
PALO ALTO, CALIFORNIA
NEW ADDRESS
3174 PORTER DRIVE
PALO ALTO, CALIFORNIA

DAVENPORT 6-6496
 T.W.X. PAL. AL. 78

SOLD TO**SHIPPED TO**

Neal Moving and Storage Company
425 Portage Avenue
Palo Alto, California

P.O. Box 11278

YOUR ORDER NO. 10403		DATE RECEIVED 11/28/61		REPRESENTATIVE XXXXXXXX		INVOICE DATE 11/29/61		TERMS: 15% 10 DAYS FROM INVOICE DATE NET 30 DAYS	
SUBJECT TO THE RENEGOTIATION ACT YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		RESALE <input type="checkbox"/> TAXABLE <input checked="" type="checkbox"/> PERMIT NO. U.S. GOVT <input type="checkbox"/> OUT OF STATE <input type="checkbox"/>		VIA Pickup B/L DATE 11/28/61		SHIPPING CHARGE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		F.O.B. DESTINATION <input type="checkbox"/> SHIPPING POINT <input type="checkbox"/>	
QUANTITY ORDERED	DESCRIPTION					BACK ORD'D	QUANT. SHIPPED	UNIT PRICE	AMOUNT
8	Sets 510 Hairflex					0	8	\$7.26	\$ 58.08
4	Sets 501 Hairflex					0	4	5.54	22.16
5	Shipping Boxes - 510 size					0	5	14.26	71.30
3	Shipping Boxes - 6996 size					0	3	16.26	48.78
2	Shipping Boxes - 605 size					0	2	9.96	19.92
1	Shipping Box - 501 size					0	1	13.06	13.06
									\$233.30
									9.33
									\$242.63

THANK YOU.

CAUTION: In case of apparent shortage or breakage, hold all cases and packing material.

CLAIMS: have carrier's agent inspect, then notify us and we will co-operate fully toward satisfactory adjustment. Refer to above invoice number.

We hereby certify that these goods and/or services were produced in compliance with all applicable requirements of the Fair Labor Standards Act of 1938, as amended.

We certify that the above bill is correct and that payment therefor has not been received.

By _____

NO ORDERS MAY BE CANCELLED OR ITEMS RETURNED WITHOUT OUR WRITTEN AUTHORIZATION
 PLEASE PAY FROM THIS INVOICE, NO STATEMENT RENDERED UNLESS REQUESTED.